



Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2

PAN No:WYFCE2986T

TO:

Manisha Reddy
505, Jubilee Hills, Mumbai
040-43210987
manisha.reddy@gmail.com

TAX INVOICE

GST number: 24UDDGX5314X1Z8

PAN number: QRDJ8192D

Date of invoice: 06-08-2023

Invoice number: 337

Purchase Order #: 2311

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Conduits	8547	11	30.00	meter	18%	330.00
Tile Cutters	8464	21	1000.00	piece	18%	21000.00
Chisels	8205	30	200.00	piece	18%	6000.00
Sub Total						27330.00
IGST						18% 4919.4
Grand Total						32249.40